

Date: Friday, 9/21/2007 12:59:30 PM
User: Kim Johnston

Process Sheet

| | |
|---|------------------------------|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : CUSHION |
| Job Number : 34777 | |
| Estimate Number : 10158 | |
| P.O. Number : <i>N/A</i> | Part Number : D2182B |
| This Issue : 9/21/2007 S.O. No. : <i>N/A</i> | Drawing Number : D2182 REV C |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : <i>N/A</i> Type : PURCHASED PARTS | Drawing Revision : C |
| Previous Run : 30872 | Material : <i>N/A</i> |
| Written By : <i>[Signature]</i> | Due Date : 10/10/2007 |
| Checked & Approved By : <i>[Signature]</i> | Qty: <i>300</i> Um: Each |
| Comment : Est: B 98.09.21 Re-done KS | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|



Comment: PURCHASING

Issue P/O: *4661*

Extrude per Dwg D2182

CL 07/09/24

(350) 500

| | | |
|-----|-------|------------------|
| 2.0 | 10173 | NEOPRENE CUSHION |
|-----|-------|------------------|



Comment: Qty.: 1.0000 f(s)/Unit Total : 150.0000 f(s)
CUSHION

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

11/2/3 SP 500

| | | |
|-----|-----|-------------------|
| 4.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|



Comment: DIMENSIONAL CHECK

12/12/03 (x500ft)

| | | |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

11/2/03 SP 500ft

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/12/07
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Friday, 9/21/2007 12:59:31 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 34777

Part Number: D2182B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(500)

Comment: FINAL INSPECTION/W/O RELEASE

AP 8/12/04

Job Completion



W. Stibor

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

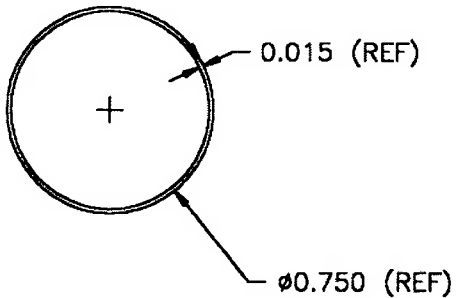
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

RELEASED
97/05/16 DS

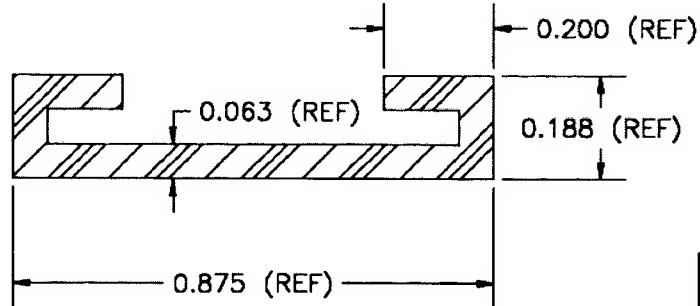


D2182-050, HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING

NO. 34777
WORK ORDER
SUBJECT TO AMENDMENT
WITHOUT NOTICE
ENGINEERING
RETURN TO
SHOP COPY



W-WHITE
B-BLACK
D2182W050, RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART



| | | | |
|-----------------------|-------------------------|---|--------|
| PREPARED <i>KE</i> | | DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA | |
| CHECKED <i>RM</i> | APPROVED <i>RM</i> | D2182 | REV. C |
| DATE Jan. 6, 1995 | TITLE RUBBER CUSHION | SHEET 1 OF 1 SCALE | |
| B | 97:04:07 | ADD MATERIAL SPECIFICATION | |
| C | 97:05:14 | ADD HEAT SHRINK | |



Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

Shipping List 053172

Customer No 007422
Sales Order Shipper

Ship to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sold to : DART AEROSPACE LTD

1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

| Ship Date | Customer PO | # of Boxes | Weight | Ship VIA | Bill of Lading | FOB |
|------------|--|-------------|---------|-----------------|----------------|------|
| 11/30/2007 | P000004661 | 1 | 15.0000 | FEDERAL EXPRESS | | COLL |
| Item | Fac / Part / Rev / Description / Details | | | Order Quantity | Ship Quantity | |
| 000001 | Default | Sales Order | | SO Item 001 | | |
| | 6004 | Rev R | U/M FT | 500.0000 | | |
| | 6004 SANTOPRENE | | | | | |
| | Customer Part Number: D2182 REV C | | | | 500.0000 | |



Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below shipped on **11/30/07** Customer P.O # **P000004661** Lot # **46494113071**. Were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted here in.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

QUANTITY SHIPPED
500 ft

PART NUMBER
6004

DESCRIPTION/SPECIFICATION
SANTOPRENE 101-73

C

MARIA RODRIGUEZ
MARIA RODRIGUEZ
SHIPPING

11-30-07
DATE



Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

REMIT-TO ADDRESS:
P.O. Box 53555
Phoenix, AZ 85072-3555

Invoice No 0000081653

Customer 007422

COMMERCIAL INVOICE

Bill to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sold to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sales Order Fax (613)632-3336

Customer Phone (613)632-3336

Default

| Customer PO Number | Invoice Date | Terms | FOB | Ship Via | Salesperson | |
|---|------------------------------------|--------------|-------------------------------|-----------------|-------------|----------------|
| PO00004661 | 11/30/2007 | NET 30 | COLLECT | FEDERAL EXPRESS | 850 | |
| Item | Part / Rev / Description / Details | | Quantity | Unit Price | Discount | Extended Price |
| 000001 | 6004 | Rev R U/M FT | 500.0000 | 1.10000 | 0.00 | 550.00 |
| 6004 SANTOPRENE | | | Customer Part No: D2182 REV C | | | |
| Packing List No/Item No: 053172/000001 | | | | | | |
| Sales Order No: 079502 | | | | | | |
| Customer PO No: PO00004661 | | | | | | |
| Tracking No: 9277 6087 4889 | | | Total Item Price | | | 550.00 |
| Made in the USA | | | Shipping | | | 0.00 |
| "I certify that the goods referenced in this invoice comply with the origin requirements specified for these goods in the North American Free Trade Agreement, and that further processing or assembly in a third country has not occurred subsequent to processing or assembly in the NAFTA region." | | | Sales Tax | | | 0.00 |
| SHIPPED TO ADDRESS: DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7 Canada | | | Total Inv Price | | | US\$ 550.00 |
| Please pay balance due by Sunday December 30 2007 | | | | | | |

CUSTOMER COPY